

UNITED STATES BANKRUPTCY COURT

Southern District of Texas

Notice of Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines

A chapter 11 bankruptcy case concerning each of the debtor corporations listed below was filed on June 1, 2000

You may be a creditor of one or more of the debtor(s). **This notice lists important deadlines.** You may want to consult an attorney to protect your rights. All documents filed in the cases may be inspected at the bankruptcy clerk's office at the address listed below.

NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

See Reverse Side For Important Explanations.

Debtor (name(s), case numbers and address):

Stage Stores, Inc., a Delaware corp.; Case No. 00-35078-H2-11
Specialty Retailers, Inc., a Texas corp.; Case No. 00-35079-H2-11
Specialty Retailers, Inc. (NV), a Dallas corp.; Case No. 00-35080-H2-11

10210 Main Street
Houston, TX 77025-5229

Toll Free Number: 1-800-804-2013 (for case information)

Attorney for Debtors (name and address):

Andrew E. Jillson, Esq.
Lynnette R. Warman, Esq.
Jenkins & Gilchrist, a Professional corporation
1445 Ross Avenue, Suite 3200
Dallas, TX 75202-2799

Jointly Administered Under
Case Number 00-35078-H2-11

Taxpayer ID Nos:

76-0407711 (Stage Stores, Inc.)
74-0821900 (Specialty Retailers, Inc.)
91-1826900 (Specialty Retailers, Inc. (NV))

Attorneys for Debtors Telephone Number:

Toll Free 1-877-559-9672

Information may also be obtained from the following website:

Website address: www.stagestoresbankruptcy.com

Meeting of Creditors

Date: 7 / 11 / 00 Time: 2:00 () A.M.
(X) P.M.

Location: U.S. Courthouse
Jury Assembly Room
515 Rusk, 6th Floor
Houston, Texas 77002

Deadlines to File a Proof of Claim

Proofs of Claim must be *received* by the bankruptcy clerk's office by the following deadline:

For all creditors (except a governmental unit): 10/9/00

For a governmental unit: 11/28/00

Mail claim to: U.S. Bankruptcy Court
P.O. Box 61288
Houston, TX 77208

Creditors May Not Take Certain Actions:

The filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized.

Address of the Bankruptcy Clerk's Office:

515 Rusk Avenue
1st Floor
Houston, Texas 77002
Telephone number: 713/250-5115

For the Court:

Clerk of the Bankruptcy Court:

Michael N. Milby, Clerk

Hours Open: 9:00 a.m. - 4:30 p.m.

Date:

The Dalles Chronicle

ADVERTISING CONTRACT

SRE dba
The Dalles Chronicle (Newspaper) and Stage Stores (Advertiser) agree that the paper shall provide and advertiser shall purchase advertising space in the paper upon the following terms and conditions:

The term of this agreement shall be for 12 months commencing March 1, 2000 and ending February 28, 2001 unless sooner terminated as provided below.

1. Advertiser agrees to purchase a minimum of 8,500 column inches of display advertising in the paper during the term of this Agreement.

2. Advertiser shall pay the Paper a net rate of:

\$7.55 p.c.i. for The Dalles Chronicle or The Hood River News

\$10.00 p.c.i. for the same ad to appear the same week in The Dalles Chronicle and the Hood River News

\$9.95 p.c.i. for The Dalles Chronicle plus the Tuesday TMC product, The Dalles Reminder

\$9.95 p.c.i. for the Hood River News plus the Wednesday Hood River TMC product, The Advisor.

\$13.50 p.c.i. for The Dalles Chronicle, the Hood River News, The Dalles Reminder and The Advisor. Same ad to appear in each product in the same week.

\$3.75 p.c.i. to repeat ad into one of the following:
White Salmon Enterprise or Goldendale Sentinel

Color: Color not available in The Dalles Reminder & The Advisor.

which is due and payable on each month's advertising by the 1st day of the following month. This is a local contract rate and is non-commissionable. Advertiser shall be entitled to repeat an advertisement within six (6) publishing days at 30% discount, second repeat within same 6 publishing days 50% discount. A service charge of 1.5% per month, 18% per annum, shall be levied on all advertising 30 days past due.

3. Advertiser may combine the display advertising and commercial classified advertising contract inches to earn the appropriate volume rate on each specific schedule.

4. Advertiser's business location is 1300 W. 6th St., The Dalles, OR and all advertising shall be placed by the Advertiser through _____ or their designated representative.

5. If Advertiser fails to use the minimum contract space during the period of this Agreement, Advertiser shall pay upon demand for all advertising published during the period an amount equal to the difference between the contract rate charged and the nearest earned rate at the applicable rate on the published rate card in effect at the time the advertising was placed.

6. If Advertiser fails to pay any amounts due under this Agreement, the Paper may terminate the Agreement without notice and institute legal proceedings to collect for all advertising published, including the penalties specified under Section 5 above. If legal action is instituted by the Paper to enforce this contract, the Advertiser agrees to pay reasonable attorney fees as determined by the court.

7. Advertiser shall abide by the general conditions for all advertisers relative to deadlines and mechanical requirements as established by the Paper. The Paper reserves the right to reject any advertisement which does not conform to its standards and practices. Advertiser agrees to protect and hold harmless The Chronicle and any of its free distribution publications against any and all liability arising from claims of unfair trade practices, infringement of trademarks, trade name or patents, violation of rights and privacy and infringement of copy-right, unfair competition, libel and slander which may result from the publication of any advertisement by Advertiser.

8. Neither party to this Agreement shall be bound to perform for any portion of this contract during which its performance is prevented by fire, flood, labor disputes or similar conditions beyond the control of the parties. If such performance is so prevented for a period of three (3) days or less, the Agreement shall be extended to cover such period, but if such performance is prevented for larger than said period, either party to this Agreement may terminate the Agreement by notice to the other and the Advertiser in the event of such termination shall pay for advertising to the date of termination at the rates set forth in Section 5.

9. Publisher reserves the right to notify advertiser of rate increase in writing 30 days prior to increase taking place.

Dated: _____

The Dalles Chronicle
Skip Tichanz

BY *[Signature]*

SRE dba
Stage Stores

BY *[Signature]*

Post-It™ brand fax transmittal memo 7671

of pages > 1

TOTAL P.01

To: Skip Tschang

From: Stage Stores, Inc.

03/23/00 22:08 P.01/02

STAGE STORES, INC.
BEALLS * PALAIS ROYAL * STAGE
10201 Main Street Houston, TX 77025 FAX (713) 838-4387
For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

Dalles Chronicle
414 Federal Street
The Dalles, OR
Skip Tschang

ORIGINAL NUMBER 33983
DATE: MARCH 23, 2000
VOICE #: 541-296-2141
FAX #: 1541-298-1365

INSERTIONS FOR: Sun, 04/02/00 - Sat, 04/15/00 SSI STORE #: 189SP 10SSP PAGE 1

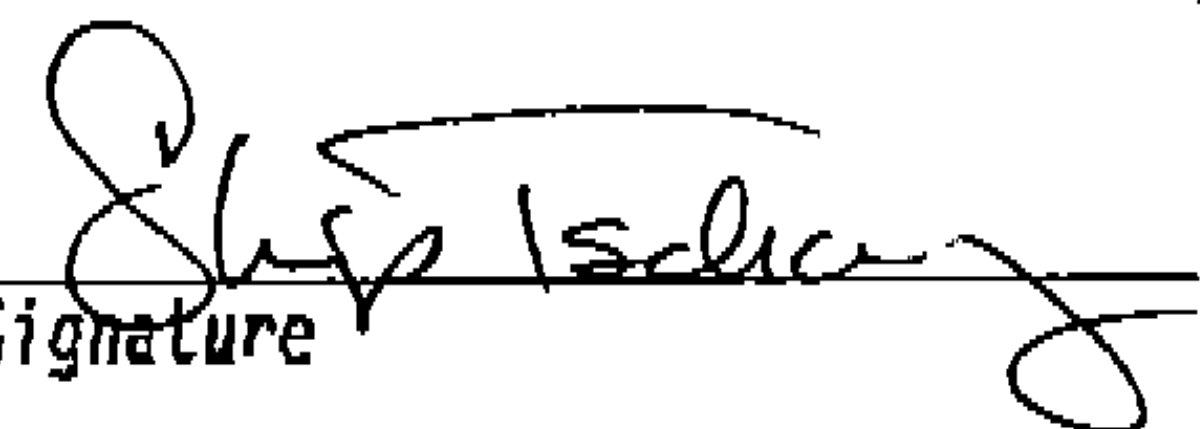
PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF APRIL 2 THRU APRIL 15, 2000.

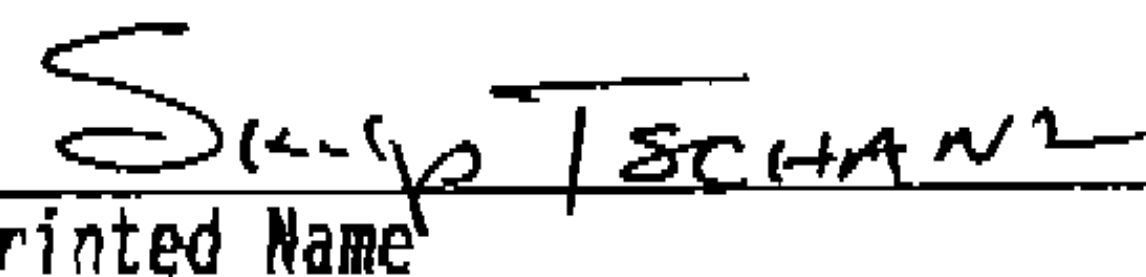
** PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS! **

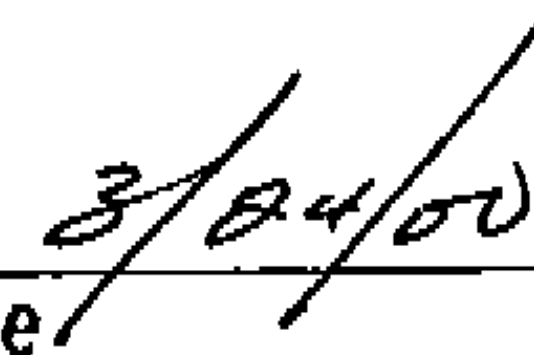
YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Wed 4/05	0040247.BS	MN	3 Col x 10"	B&W ROP	ONE DAY SALE SPORT ✓

Please sign and fax back (with NO cover sheet) to (713) 838-4387


Signature


Printed Name


Date

End of Insertion Order submitted Thu, MARCH 23, 2000

STAGE STORES, INC.
 BEALLS * PALAIS ROYAL * STAGE
 10201 Main Street Houston, TX 77025 FAX (713) 838-4387
 For schedule and shipping information, call our ROP hotline (713) 838-4370

 INSERTION ORDER

Dalles Chronicle
 414 Federal Street
 The Dalles, OR
 Skip Tschang

ORIGINAL NUMBER 33995
 DATE: MARCH 23, 2000
 VOICE #: 541-296-2141
 FAX #: 1541-298-1365

INSERTIONS FOR: Sun, 04/02/00 - Sat, 04/15/00 SSI STORE #: 189H0 11SH0 PAGE 1

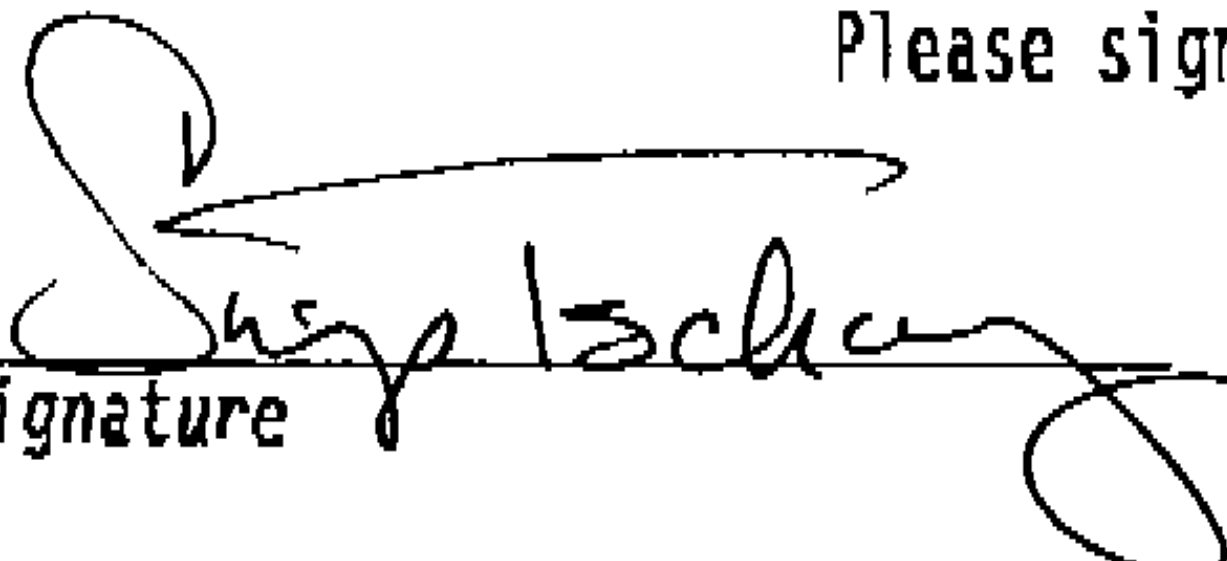
PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF APRIL 2 THRU APRIL 15, 2000.

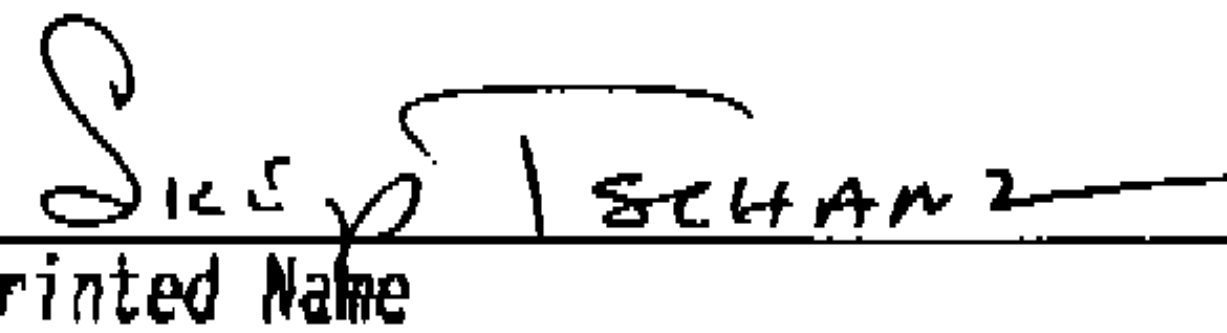
**** PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS! ****

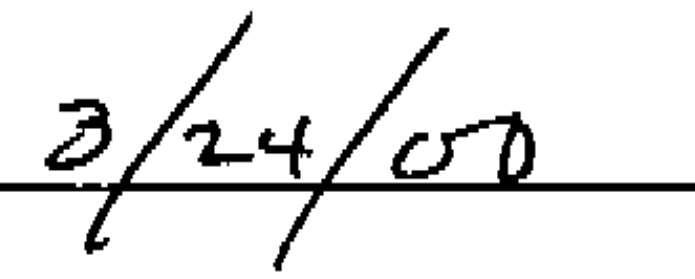
YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Thu 4/06	0040248.S	MN	3 Col x 10"	B&W ROP	HOME STORE SPECIALS ✓

Please sign and fax back (with NO cover sheet) to (713) 838-4387


 Signature


 Printed Name


 Date

End of Insertion Order submitted Thu, MARCH 23, 2000

To: Skip Tschanz

From: Stage Stores

03/23/00 18:07 P.01/01

STAGE STORES, INC.
BEALLS * PALAIS ROYAL * STAGE
10201 Main Street Houston, TX 77025 FAX (713) 838-4387
For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

Dalles Chronicle
414 Federal Street
The Dalles, OR 97058
Skip Tschanz

ORIGINAL NUMBER 33585
DATE: MARCH 23, 2000
VOICE #: 541-506-4607
FAX #: 1541-298-1365

INSERTIONS FOR: Sun. 04/02/00 - Sat. 04/15/00 SSI STORE #: 0189 3AS PAGE 1

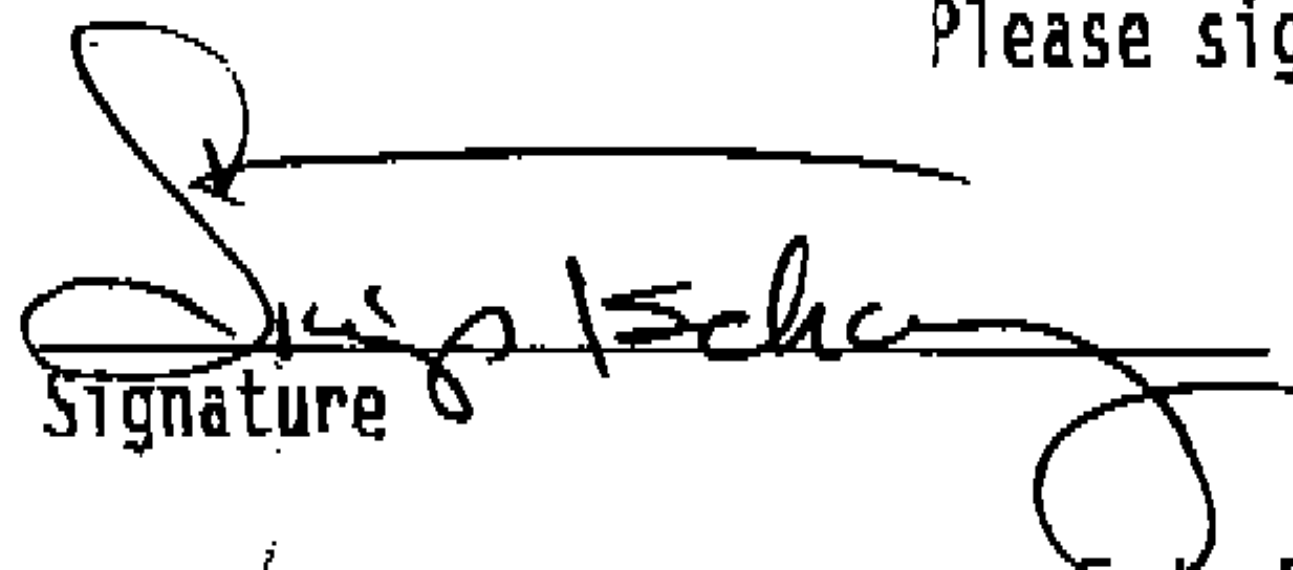
PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF APRIL 2 THRU APRIL 15, 2000.

** PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS! **

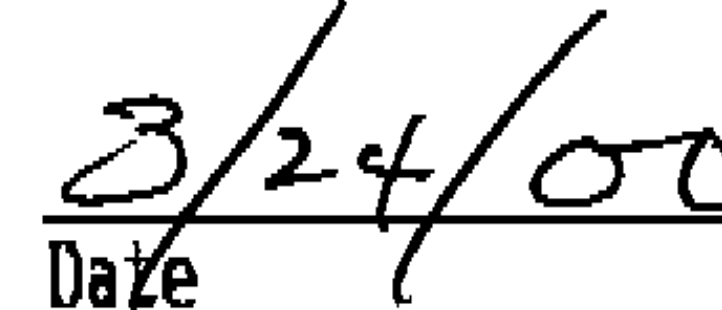
YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUN DATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
✓ Tue 4/11	0040273.BJKLS	MN	3 Col x 10"	B&W ROP	✓ BABY SALE
✓ Thu 4/13	0040278.BJKLS	MN	5 Col x 17"	B&W ROP	✓ SPRING SALE

Please sign and fax back (with NO cover sheet) to (713) 838-4387


Signature


Printed Name


Date

End of Insertion Order submitted Thu, MARCH 23, 2000

To: Skip Tschanz

From: Stage Stores, Inc.

03/30/00 22:18 P.01/01

STAGE STORES, INC.
BEALLS * PALAIS ROYAL * STAGE
10201 Main Street Houston, TX 77025 FAX (713) 838-4387
For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

Dalles Chronicle
414 Federal Street
The Dalles, OR 97058
Skip Tschanz

ORIGINAL NUMBER 34510
DATE: MARCH 30, 2000
VOICE #: 541-506-4607
FAX #: 1541-298-1365

INSERTIONS FOR: Sun, 04/16/00 - Sat, 04/29/00 SSI STORE #: 0189 3AS PAGE 1

PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF APRIL 16 THRU APRIL 29, 2000.

** PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS! **

YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
✓ Tue 4/18	0040299.BJKLS	MN	4 Col x 14"	B&W ROP	PRE-EASTER SALE
✓ Tue 4/25	0040797.BJKLS	MN	6 Col x 11"	B&W ROP	EOM SALE & CLEARANCE
* Thu 4/27	0040322.BJKLPS	MN	6 Col x 11"	B&W ROP	EOM SALE/CLEARANCE

81715

DIDN'T RUN

Please sign and fax back (with NO cover sheet) to (713) 838-4387

Signature

Printed Name

Date

End of Insertion Order submitted Thu, MARCH 30, 2000

STAGE STORES, INC.
BEALLS * PALAIS ROYAL * STAGE
10201 Main Street Houston, TX 77025 FAX (713) 838-4387
For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

Dalles Chronicle
414 Federal Street
The Dalles, OR 97058
Skip Tschanz

ORIGINAL NUMBER 35509
DATE: APRIL 20, 2000
VOICE #: 541-596-4607
FAX #: 1541-298-1365

INSERTIONS FOR: Sun, 04/30/00 - Sat, 05/13/00 SSI STORE #: 0189 3AS PAGE 1

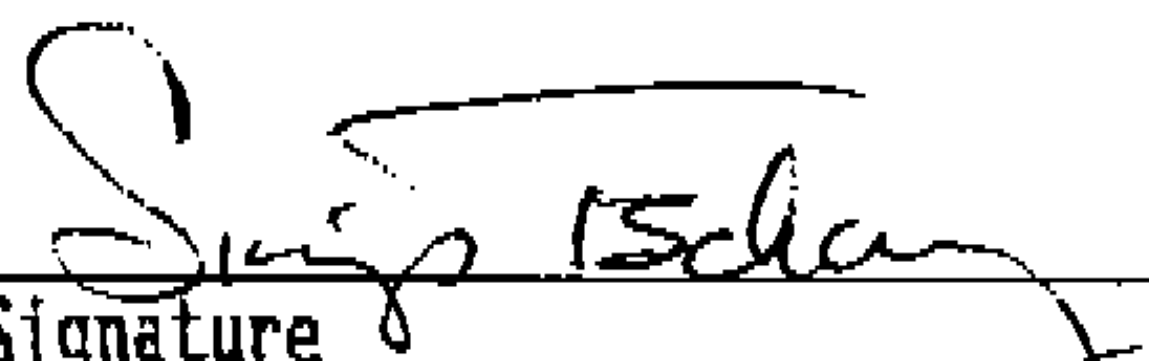
PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF APRIL 30 THRU MAY 13, 2000.

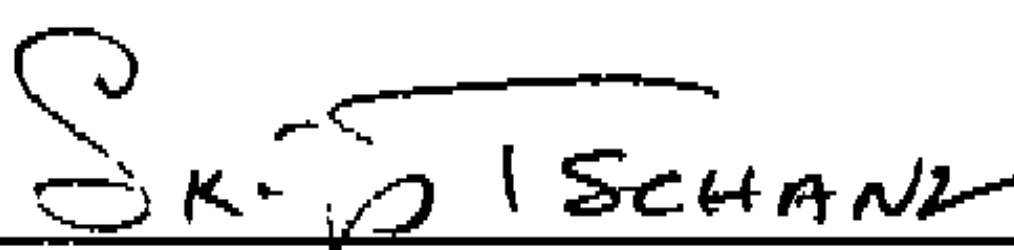
** PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS! **

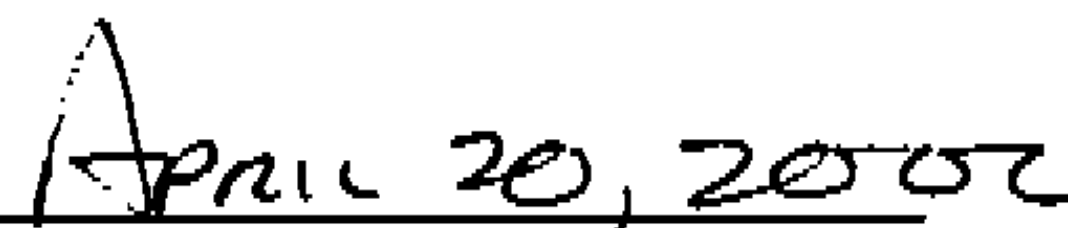
YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Thu 5/04	0050810.BJKLS	MN	6 Col x 11"	B&W ROP	BEST BRANDS
Thu 5/11	0050467.BJKLPS	MN	6 Col x 11"	B&W ROP	MOM'S DAY SUPER WKD

Please sign and fax back (with NO cover sheet) to (713) 838-4387


Signature


Printed Name


Date

End of Insertion Order submitted Thu, APRIL 20, 2000

To: Skip Tschanz

From: Stage Stores, Inc.

05/05/00 14:09 P.01/01

STAGE STORES, INC.
BEALLS * PALAIS ROYAL * STAGE
10201 Main Street Houston, TX 77025 FAX (713) 838-4387
For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

Dallas Chronicle
414 Federal Street
The Dalles, OR 97058
Skip Tschanz

REVISION OF NUMBER 35509
DATE: MAY 5, 2000
VOICE #: 541-506-4607
FAX #: 1541-298-1365

INSERTIONS FOR: . - . SSI STORE #: 0189 3AS PAGE 1

REVISION

This revision changes only the insertion shown below. Any other dates ordered on original insertion order are not affected.

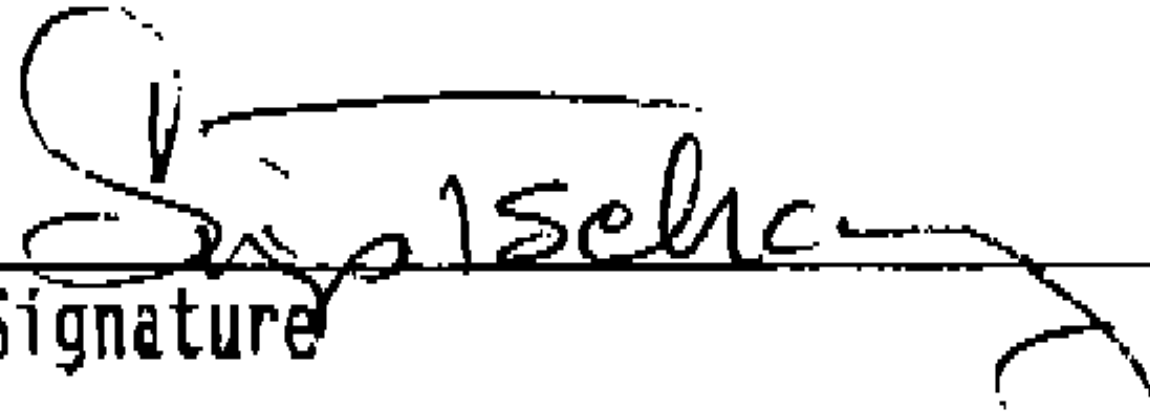
PLEASE REVISE PREVIOUS ORDER

EXPLANATION: _____

NEW CORRECTED AD BEING SENT 5/5 FOR AD LISTED BELOW. IF YOU HAVE EARLY DEADLINE WE CAN FAX COPY OF CHANGE.
YOU MAY CALL KIM 713-838-4370 OR SANDRA 713-295-5453

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Thu 5/11	0050467.BJKLPS	MN	6 Col x 11"	B&W ROP	MOM'S DAY SUPER WKD

Please sign and fax back (with NO cover sheet) to (713) 838-4387


Signature

Skip Tschanz
Printed Name

5-5-00
Date

End of Insertion Order submitted Fri, MAY 5, 2000

To: Skip Tschang

From: Stage Stores

04/20/00 09:10 P.01/01

STAGE STORES, INC.
BEALLS * PALAIS ROYAL * STAGE
10201 Main Street Houston, TX 77025 FAX (713) 838-4387
For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

Dalles Chronicle
414 Federal Street
The Dalles, OR
Skip Tschang

ORIGINAL NUMBER 35030
DATE: APRIL 20, 2000
VOICE #: 541-296-2141
FAX #: 1541-298-1365

INSERTIONS FOR: Sun, 04/30/00 - Sat, 05/13/00 SSI STORE #: 189HD 11SHD PAGE 1

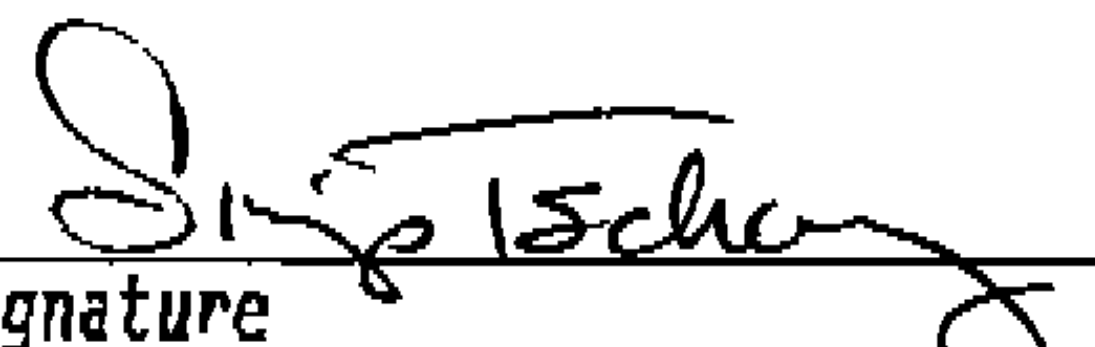
PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF APRIL 30 THRU MAY 13, 2000.

** PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS!**

YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Tue 5/29 ¹⁰	0050440.S	MN	3 Col x 10"	B&W ROP	MOM'S DAY VIGNETTES - HOME

Please sign and fax back (with NO cover sheet) to (713) 838-4387


Signature

Skip Tschang
Printed Name

April 20, 2000
Date

End of Insertion Order submitted Thu, APRIL 20, 2000

To: Skip Tschang

From: Stage Stores

04/27/00 13:09 P.01/01

STAGE STORES, INC.
BEALLS * PALAIS ROYAL * STAGE
10201 Main Street Houston, TX 77025 FAX (713) 838-4387
For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

Dalles Chronicle
414 Federal Street
The Dalles, OR
Skip Tschang

ORIGINAL NUMBER 36209
DATE: APRIL 27, 2000
VOICE #: 541-296-2141
FAX #: 1541-298-1365

INSERTIONS FOR: Sun. 05/14/00 - Sat. 05/27/00 SSI STORE #: 189SP 10SSP PAGE 1

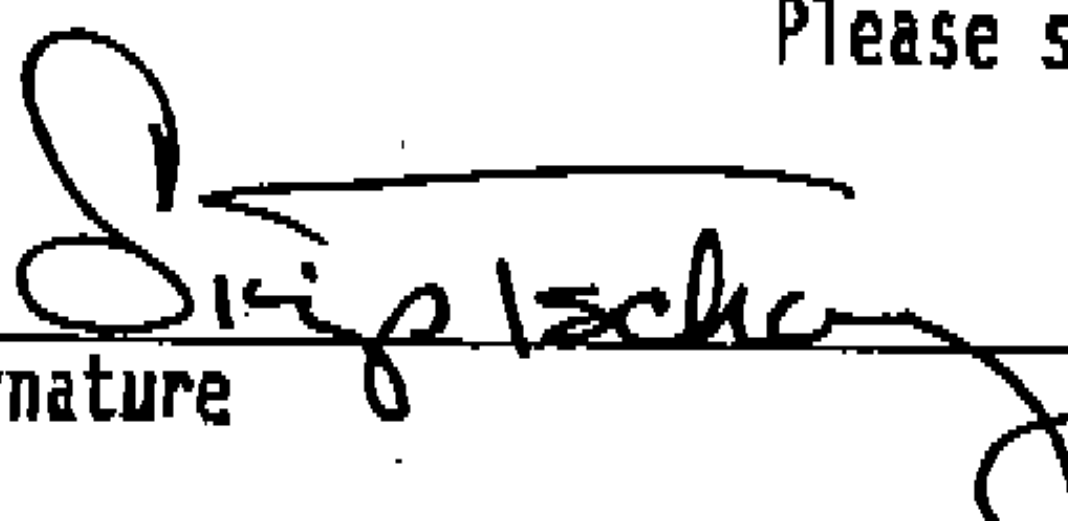
PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF MAY 14 THRU MAY 27, 2000.

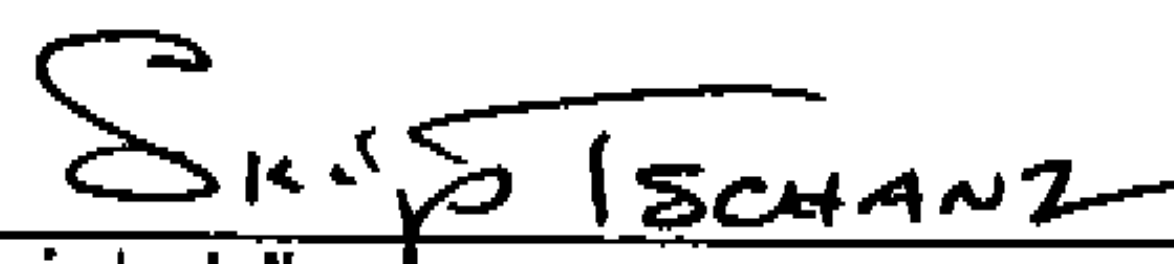
** PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS! **

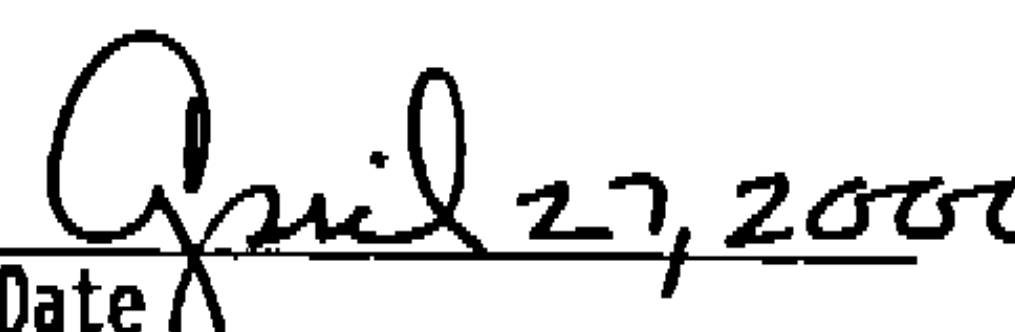
YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
✓ Wed 5/17	0050402.BS	NN	3 Col x 10"	B&W ROP	ONE DAY SALE SPORT ✓

Please sign and fax back (with NO cover sheet) to (713) 838-4387


Signature


Printed Name


Date

End of Insertion Order submitted Thu, APRIL 27, 2000

STAGE STORES INC.
B E A L L S • P A L A I S R O Y A L • S T A G E

PREPRINT INSERTION ORDER
MAY ONE DAY SALE

DELIVER TO:
The Dalles Chronicle
419 State St.


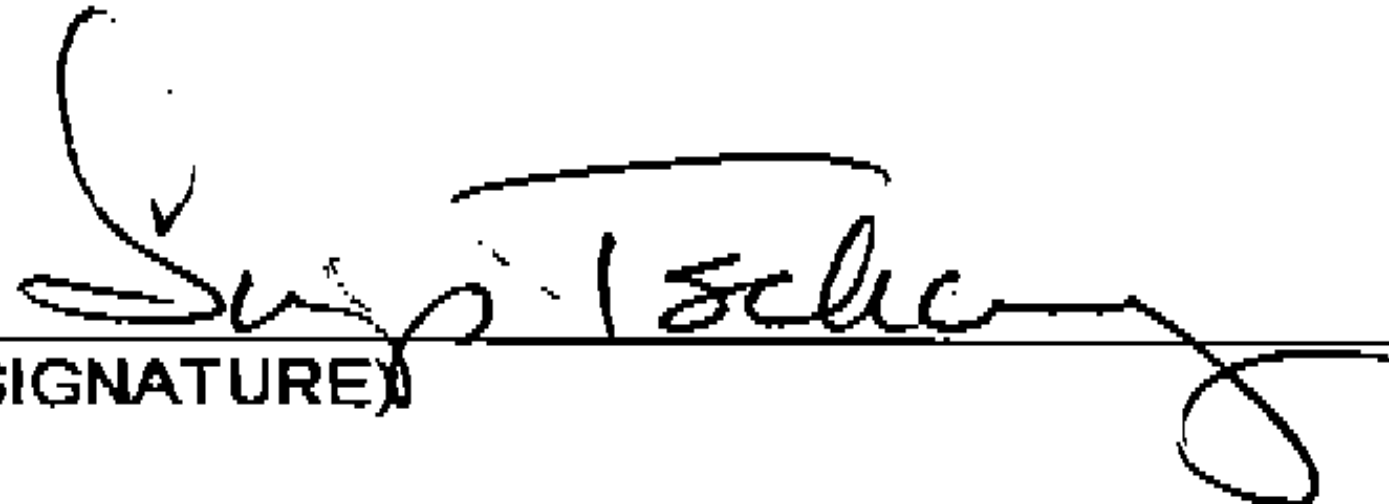
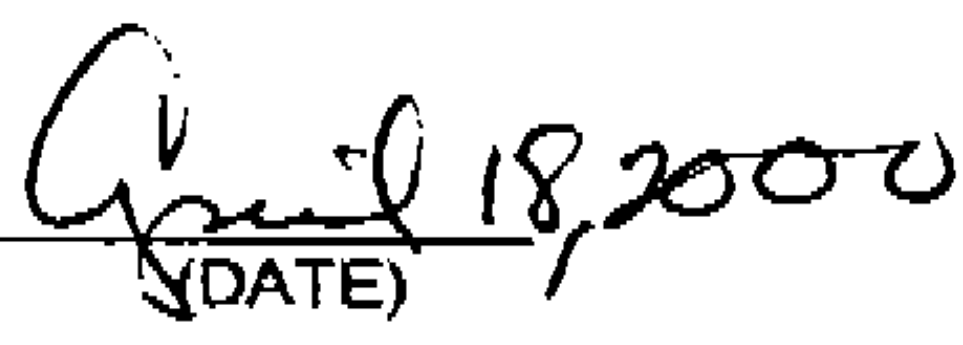
Hood River, OR 97058
Market/Store #: 189

AD REP:
SKIP TSCHANZ
1-541-298-1365 FAX
541-506-4607 PHONE

INSERT DATE:	05/17/00 ✓
TOTAL QTY:	4300
VERSION:	STAGE
INSERT SIZE:	11.5" x 21"
PAGE SIZE:	4 SKN STD

***** INSERTS SHOULD BE RECEIVED BY MAY 10, 2000**
Please confirm delivery with your warehouse. Call if not received by due date

SALES REP NAME AND DATE:

 (PRINT NAME)	 (SIGNATURE)	 (DATE)
---	--	---

**PLEASE FAX BACK TO CONFIRM SPACE
RESERVATION AT
(713) 354-3996 ATTN: SSI COORDINATOR**

(COVER SHEET NOT REQUIRED!!)

**NOTE: YOUR FAXED RESPONSE TO THIS INSERTION
ORDER WITHIN 48 HOURS IS MANDATORY. FAILURE
TO COMPLY MAY RESULT IN THE CANCELLATION OF
THIS PROMOTION IN YOUR NEWSPAPER!!!!!!**

ANY QUESTIONS, PLEASE CALL (713) 678-6700 AND ASK FOR THE SSI COORDINATOR.

EVENT # 6938

To: Skip Tschanz

From: Stage Stores

04/27/00 13:49 P.01/01

STAGE STORES, INC.
BEALLS * PALAIS ROYAL * STAGE
10201 Main Street Houston, TX 77025 FAX (713) 838-4387
For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

Dalles Chronicle
414 Federal Street
The Dalles, OR 97058
Skip Tschanz

ORIGINAL NUMBER 36280
DATE: APRIL 27, 2000
VOICE #: 541-506-4607
FAX #: 1541-298-1365

INSERTIONS FOR: Sun. 05/14/00 - Sat. 05/27/00 SSI STORE #: 0189 3AS PAGE 1

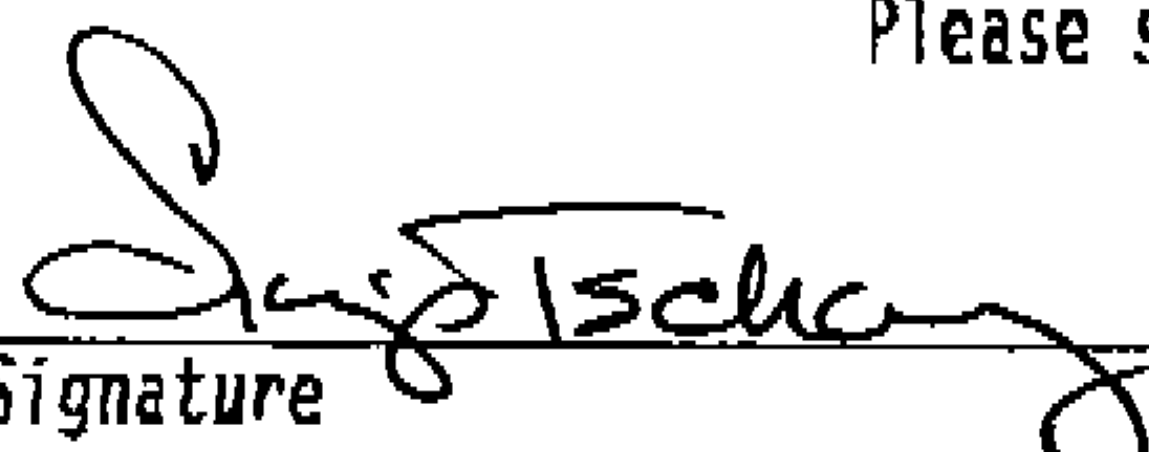
PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF MAY 14 THRU MAY 27, 2000.

** PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS! **

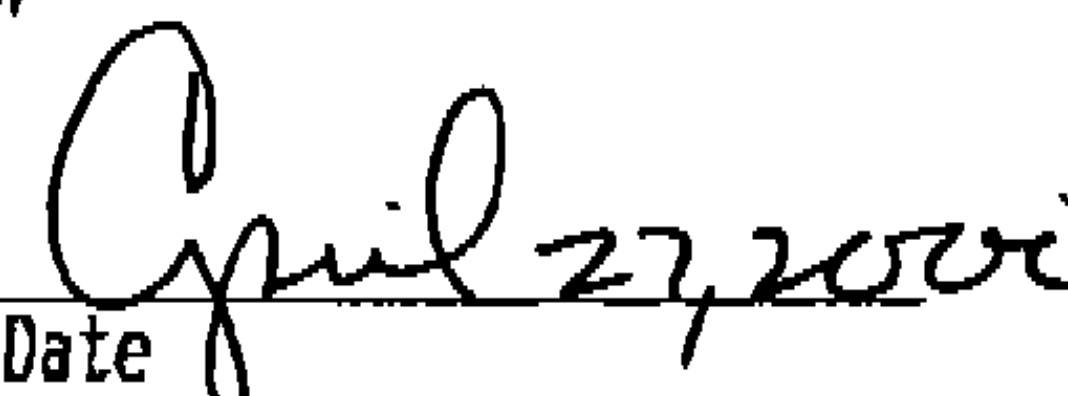
YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUN DATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Wed 5/24	0050502.BJKLS	MN	✓ 5 Col x 17"	B&W ROP	MEMORIAL DAY SALE ✓

Please sign and fax back (with NO cover sheet) to (713) 838-4387


Signature


Printed Name


Date

End of Insertion Order submitted Thu, APRIL 27, 2000

The Dalles Chronicle

JULY 21, 2000

DATE

PAGE 1 OF 1
NUMBER

P.O. Box 902 414 Federal
The Dalles, Oregon 97058
(541) 296-2141 FAX (541) 298-1365

INVOICE 6267

STAGE STORES (BANKRUPTCY)
ATTN: RENEE MOTTU
PO BOX 35718
HOUSTON TX 77235

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
04/05	S	30.00	I	ONE DAY SALE SPORT #40247	D	7.5500	\$226.50

TERMS: PAYABLE ON RECEIPT

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NUMBER

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The Dalles, Oregon 97058

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INVOICE 6268

STAGE STORES (BANKRUPTCY)

ATTN: RENEE MOTTU

PO BOX 35718

HOUSTON

TX 77235

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
------	------	-----	------	-------------	-------	------	--------

04/06	S	30.00	I	HOME STORE SPECIAL #40248	D	7.5500	\$226.50
-------	---	-------	---	---------------------------	---	--------	----------

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TERMS: PAYABLE ON RECEIPT

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INVOICE 6269

STAGE STORES (BANKRUPTCY)
ATTN: RENEE MOTTU
PO BOX 35718
HOUSTON

TX 77235

JULY 21, 2000

DATE

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DATE	RATE	QTY	TYPE	DESCRIPTION
04/11	S	30.00	I	BBY SALE #40273

ZONES

D

RATE

7.5500

AMOUNT

===== \$226.50 =====

TERMS: PAYABLE ON RECEIPT

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INVOICE 6270

STAGE STORES
 ATTN: RENEE MOTTU
 PO BOX 35718
 HOUSTON

JULY 21, 2000

JULY 21, 2000

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AMOUNT

\$422.80

DATE	RATE	QTY	TYPE	TX	DESCRIPTION
04/13 S	85.00	I			SPRING SALE #40278

RATE 7.5500

AMOUNT

\$641.75

TERMS: PAYABLE ON RECEIPT
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 Call Skip, Al, Rodger, or Marilyn to

a for as little as
 ages available now.
 -296-2141.

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INVOICE 6272

STAGE STORES (BANKRUPTCY)
 ATTN: RENEE MOTTU
 PO BOX 35718
 HOUSTON TX 77235

JULY 21, 2000

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DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
04/25		S	66.00	I EOM SALE #40797	D	7.5500	\$498.30
							=====

TERMS: PAYABLE ON RECEIPT

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ATTN: RENEE MOTTU
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DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
------	------	-----	------	-------------	-------	------	--------

05/04	S	66.00	I	BEST BRANDS #50810	D	7.5500	\$498.30
-------	---	-------	---	--------------------	---	--------	----------

TERMS: PAYABLE ON RECEIPT

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INVOICE 6274

STAGE STORES (BANKRUPTCY)
ATTN: RENEE MOTTU
PO BOX 35718
HOUSTON TX 77235

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
05/05	Z	4300.00	C	PREPRINTS	D	0.0440	\$189.20

TERMS: PAYABLE ON RECEIPT

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INVOICE 6275

STAGE STORES (BANKRUPTCY)
ATTN: RENEE MOTTU
PO BOX 35718
HOUSTON TX 77235

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
------	------	-----	------	-------------	-------	------	--------

05/10	S	30.00	I	DAILY NEWSPAPER #50440	D	7.5500	\$226.50
-------	---	-------	---	------------------------	---	--------	----------

TERMS: PAYABLE ON RECEIPT

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INVOICE 6276

STAGE STORES (BANKRUPTCY)
ATTN: RENEE MOTTU
PO BOX 35718
HOUSTON TX 77235

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
05/11	S	66.00	I	DAILY NEWSPAPER #50467	D	7.5500	\$498.30

TERMS: PAYABLE ON RECEIPT

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INVOICE 6277

STAGE STORES (BANKRUPTCY)
ATTN: RENEE MOTTU
PO BOX 35718
HOUSTON TX 77235

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
05/17	V	30.00	I	OND DAY SALE SPORT #50402	D	7.5500	\$226.50

TERMS: PAYABLE ON RECEIPT

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INVOICE 6278

STAGE STORES (BANKRUPTCY)

ATTN: RENEE MOTTU

PO BOX 35718

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DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
05/17	Z	4300.00	C	PREPRINTS MAY 1 DAY SALE	D	0.0420	\$180.60

TERMS: PAYABLE ON RECEIPT

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INVOICE 6279

STAGE STORES (BANKRUPTCY)

ATTN: RENEE MOTTU

PO BOX 35718

HOUSTON

TX 77235

DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
05/24	V	85.00	I	MEMORIAL DAY SALE #50502	D	7.5500	\$641.75

TERMS: PAYABLE ON RECEIPT

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INVOICE 6280

STAGE STORES (BANKRUPTCY)
ATTN: RENEE MOTTU
PO BOX 35718
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DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
05/31				SERVICE CHARGE	D		\$33.64

TERMS: PAYABLE ON RECEIPT

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INVOICE 6270

STAGE STORES (BANKRUPTCY)
ATTN: RENEE MOTTU
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DATE RATE QTY TYPE DESCRIPTION

04/13 S 85.00 I SPRING SALE #40278

D

ZONES

RATE

7.5500

AMOUNT

===== \$641.75 =====

TERMS: PAYABLE ON RECEIPT

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INVOICE 6271

STAGE STORES (BANKRUPTCY)
ATTN: RENEE MOTTU
PO BOX 35718
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DATE	RATE	QTY	TYPE	DESCRIPTION	ZONES	RATE	AMOUNT
------	------	-----	------	-------------	-------	------	--------

04/18	S	56.00	I	PRE-EASTER SALE #40299	D	7.5500	3422.80
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